

NOV 10 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Work Order ID 151235

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151235

Page 2

Item ID: D350-689-011**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Dual High-Back Seat Installation**Start Date:** 9/19/2016 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 9/29/2016 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-689-011

Location: _____

PPP Rev: _____

*sold***DAS
27
9-29
NOV 10 2016**

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.02

**DAS
21
9-29
NOV 10 2016****NOV 10 2016****DAS
21
9-29
NOV 10 2016****NOV 10 2016**

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Picklist Print

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Work Order ID: 151235

151235

Parent Item: D350-689-011

D350-689-011

Parent Item Name: Dual High-Back Seat Installation

Start Date: 9/19/2016

Required Date: 9/29/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B03.05.09Reformat; Modify Step 1KJ/RF IPP Rev:C chg003
per DSI 9498 DD 10.02.11 verified by:JLM IPP REV:D 11.11.24 AS PER
ECN11-674 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-689-013		Manufactured	No			110	Each	2.0000	1	2.00			
D350-689-013									**				
Floor Provisions													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG027				2					
					147577			2					
D350-689-041		Manufactured	No			110	Each	0.0000	1	1			
D350-689-041									**				
Dual High Back Seat Assembly													
D3018-1		Manufactured	No			110	Each	1.0000	1	1			
D3018-1									**				
Seat Cushion													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST415				1					
					145250			1					
D3019-1		Manufactured	No			110	Each	1.0000	1	1			
D3019-1									**				
Back Cushion													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST415				1					
					145252			1					

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OTHER : _____																									

5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -041	Qty -043	Part Number	Description
X						D350-689-011	DUAL HIGH BACK SEAT INSTALLATION, LH
1	X					D350-689-013	FLOOR PROVISIONS KIT
		X				D350-689-021	DUAL HIGH BACK SEAT INSTALLATION, LH
		1	X			D350-689-023	ENERGY ATTENUATING FLOOR PROVISIONS KIT
1				X		D350-689-041	DUAL HIGH BACK SEAT ASSEMBLY
		1			X	D350-689-043	DUAL HIGH BACK SEAT ASSEMBLY
1		1				D3018-1	SEAT CUSHION
1		1				D3019-1	BACK CUSHION
	1					D3025-1	BEAM
	1					D3027-1	CLIP
	1					D3027-3	CLIP
	1					D3027-5	CLIP
	4		4			D3027-7	CLIP
				4		D3028-1	STUD
				2		D3029-1	SPRING
				2		D3030-1	LOCK
	1					D3032-1	SPACER
	2					D3033-1	SEAT TRACK
	1					D3234-1	DOUBLER
	2					D3234-5	SPACER
					2	D3808-041	SEAT RAIL ASSEMBLY
					4	D3809-1	SLIDING BLOCK
			1			D3811-041	SEAT TRACK ASSEMBLY
	1		1			D4575-1	BEAM
	1		1			D4575-3	DOUBLER
				1	1	D5162-041	SEAT STRUCTURE ASSEMBLY
			9			MS21042L3	NUT (OR MS21042-3)
	12					MS21059L3	NUTPLATE
	2					MS24693-S273	SCREW
			9			MS24694-S50	SCREW
	6					MS27039-1-10	SCREW
	6					NAS1149D0332J	WASHER (OR AN960JD10L)
			9			NAS1149D0363J	WASHER (OR AN960JD10)

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Date: 14.12.01